

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount
FY 2013 - 2014
Payment Issue Date: 05/27/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$2,404,346.08	\$2,404,346.08
ALPINE COUNTY	\$1,362.14	\$1,362.14
AMADOR COUNTY	\$62,168.21	\$62,168.21
BUTTE COUNTY	\$208,026.50	\$208,026.50
CALAVERAS COUNTY	\$38,739.35	\$38,739.35
COLUSA COUNTY	\$16,127.77	\$16,127.77
CONTRA COSTA COUNTY	\$1,493,181.30	\$1,493,181.30
DEL NORTE COUNTY	\$36,069.55	\$36,069.55
EL DORADO COUNTY	\$266,762.11	\$266,762.11
FRESNO COUNTY	\$1,628,687.30	\$1,628,687.30
GLENN COUNTY	\$51,761.44	\$51,761.44
HUMBOLDT COUNTY	\$123,955.02	\$123,955.02
IMPERIAL COUNTY	\$133,707.97	\$133,707.97
INYO COUNTY	\$40,101.49	\$40,101.49
KERN COUNTY	\$1,084,320.42	\$1,084,320.42
KINGS COUNTY	\$103,904.28	\$103,904.28
LAKE COUNTY	\$55,139.55	\$55,139.55
LASSEN COUNTY	\$17,762.35	\$17,762.35

	Gross Claim	Total
LOS ANGELES COUNTY	\$16,237,781.37	\$16,237,781.37
MADERA COUNTY	\$142,970.54	\$142,970.54
MARIN COUNTY	\$332,526.38	\$332,526.38
MARIPOSA COUNTY	\$21,903.26	\$21,903.26
MENDOCINO COUNTY	\$147,601.83	\$147,601.83
MERCED COUNTY	\$312,693.58	\$312,693.58
MODOC COUNTY	\$11,550.97	\$11,550.97
MONO COUNTY	\$52,142.84	\$52,142.84
MONTEREY COUNTY	\$417,851.03	\$417,851.03
NAPA COUNTY	\$177,568.98	\$177,568.98
NEVADA COUNTY	\$91,753.96	\$91,753.96
ORANGE COUNTY	\$4,700,374.54	\$4,700,374.54
PLACER COUNTY	\$419,213.17	\$419,213.17
PLUMAS COUNTY	\$42,062.98	\$42,062.98
RIVERSIDE COUNTY	\$1,744,796.38	\$1,744,796.38
SACRAMENTO COUNTY	\$2,794,572.85	\$2,794,572.85
SAN BENITO COUNTY	\$42,335.41	\$42,335.41
SAN BERNARDINO COUNTY	\$2,845,571.49	\$2,845,571.49
SAN DIEGO COUNTY	\$3,677,731.97	\$3,677,731.97
SAN FRANCISCO COUNTY	\$1,235,136.91	\$1,235,136.91
SAN JOAQUIN COUNTY	\$929,417.50	\$929,417.50
SAN LUIS OBISPO COUNTY	\$452,177.03	\$452,177.03

	Gross Claim	Total
SAN MATEO COUNTY	\$1,123,931.54	\$1,123,931.54
SANTA BARBARA COUNTY	\$743,076.32	\$743,076.32
SANTA CLARA COUNTY	\$3,270,832.57	\$3,270,832.57
SANTA CRUZ COUNTY	\$328,984.81	\$328,984.81
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,996.71	\$2,996.71
SISKIYOU COUNTY	\$69,414.81	\$69,414.81
SOLANO COUNTY	\$621,028.30	\$621,028.30
SONOMA COUNTY	\$782,033.61	\$782,033.61
STANISLAUS COUNTY	\$506,717.24	\$506,717.24
SUTTER COUNTY	\$60,533.64	\$60,533.64
TEHAMA COUNTY	\$62,059.24	\$62,059.24
TULARE COUNTY	\$621,246.24	\$621,246.24
TUOLUMNE COUNTY	\$112,186.11	\$112,186.11
VENTURA COUNTY	\$1,226,419.19	\$1,226,419.19
YOLO COUNTY	\$299,181.12	\$299,181.12
YUBA COUNTY	\$59,225.98	\$59,225.98
Total	\$54,485,725.23	\$54,485,725.23